

WSOC-TV

Agency Name: Specialized Media Today's date: 11/2/2012

Advertiser Name: Newby-McGee Invoice Nbr.: _____

Credit Debit Refund Transfer OSI Contract # 330455

Agency # Advertiser # Order Type

Date Aired: _____

Time Aired: _____

A/E Name: Dave Wade

A/E Number: _____

Ntl. Rep Nbr: _____

Billed at Rate: _____

Corrected Rate: _____

Gross Credit/Debit: \$2,625.00

Net Credit/Debit: \$2,231.25

REASON FOR ADJUSTMENT:

SALES

- Agency Commission Adj.
- Sales Ordering Error
- Makegood Error
- Rate Adjustment
- Telerep Ordering Error
- Telerep Makegood Error
- Spots Double Ordered

OTHER

- Carting Error
- Technical Difficulty
- Network Overrun
- Invoice Billing Error
- Computer Conv. Error
- Production Billing Adj.
- Internet

TRAFFIC

- Product Conflict
- Poor Rotation
- Incorrect Media
- Outside Time Period
- Order Entry Error

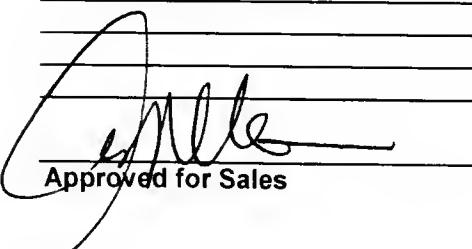
EXPLANATION:

credit due rebates for the week of 10-22 - dollars are being respent

11/2 fri 11-1135p 1x \$1200

11/3 sat 1130p-12a 1x \$1100

11/3 sat 5-530a 1x \$325


 Approved for Sales

Approved for Accounting